

# Receiving Report

Date: 11-01-25

Batch No: 134074

Supplier: Avail

Dart P/O: 30958

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30958**

Purchase Order Date 1/11/2016

PO Print Date 1/11/2016

Page Number 1 of 5

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

JAN 11 2016

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.1012	Sealant PR1425B2 (#654 sem)	1/13/2016 Yes 1/13/2016	FN	8.00 Each	\$59.03	\$472.24
Line Total:							\$472.24
2	AN3-10A	Bolt	1/13/2016 Yes 1/13/2016	FN	150.00 Each	\$0.10	\$15.00
Line Total:							\$15.00
3	AN3-11A	Bolt	1/13/2016 Yes 1/13/2016	FN	50.00 Each	\$0.18	\$9.00

PO Instructions: Fedex Acc#151793240

Note:

1/11/2016



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Chantal Lavoie

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**Customer Tax #**

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**FOB**

EXW - (Ex Works)

**Line Total:** \$9.00

4	AN3-14A	Bolt	1/13/2016	FN	50.00	\$0.13	\$6.50
			Yes		Each		
			1/13/2016				

**Line Total:** \$6.50

5	AN3-35A	Bolt	1/13/2016	FN	80.00	\$0.47	\$37.60
			Yes		Each		
			1/13/2016				

**Line Total:** \$37.60

6	AN4-42A	Bolt	1/13/2016		50.00	\$0.97	\$48.50
			Yes		Each		
			1/13/2016				

**Line Total:** \$48.50

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/11/2016

341 ✓  
rec'd 45x.  
SP 1/6-01-25



Dart Aerospace Ltd.  
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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

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Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

7	AN5-5A	Bolt	1/13/2016 Yes 1/13/2016	100.00 Each	\$0.13	\$13.00
<b>Line Total:</b>						<b>\$13.00</b>
8	AN4C13A	BOLT	1/13/2016 Yes 1/13/2016	75.00 Each	\$0.64	\$48.00
<b>Line Total:</b>						<b>\$48.00</b>
9	AN6-35A	BOLT	1/13/2016 Yes 1/13/2016	20.00 Each	\$1.10	\$22.00
<b>Line Total:</b>						<b>\$22.00</b>
10	AN6C12A	Bolt	1/13/2016 Yes 1/13/2016	FN 25.00 Each	\$1.88	\$47.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/11/2016



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Purchase Order Date 1/11/2016

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Page Number 4 of 5

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PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

EXW - (Ex Works)

**Ship Acct:**

**Line Total:** \$47.00

11	AN6H12A	Bolt	1/13/2016	12.00	\$0.99	\$11.88
			Yes	Each		
			1/13/2016			

**Line Total:** \$11.88

12	AN970-4	Washer	1/13/2016	FN 50.00	\$0.06	\$3.00
			Yes	Each		
			1/13/2016			

**Line Total:** \$3.00

13	NAS1149C0932R	WASHER	1/13/2016	FN 25.00	\$0.08	\$2.00
			Yes	Each		
			1/13/2016			

**Line Total:** \$2.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

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Purchase Order Date 1/11/2016

PO Print Date 1/11/2016

Page Number 5 of 5

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DALLAS, TX 75284-2275  
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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

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10127-2607

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**Currency**

USD

**FOB**

EXW - (Ex Works)

14	MS21043-6	NUT	1/13/2016	25.00	\$1.08	\$27.00
			Yes	Each		
			1/13/2016			

**Line Total:** \$27.00

15	71401-45	procurement quality clauses	1/13/2016	1.00	\$0.00	\$0.00
			No			
			1/13/2016			

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$762.72

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 1/11/2016



## PACKING LIST



PAGE: 1 OF 1  
DATE: 22 JAN 16  
TIME: 03:53:58  
EMP: 00000000  
ORD TYP: ZOR 132  
CURRENCY: USD  
TERMS: Net 30

DELIVERY NUMBER: 8002693472

ROUTE: US FedEx International Priority

CUSTOMER PO: 30958  
ORDER NUMBER: 1001825858  
ORDER DATE: 12 JAN 16

B I L L T O  
10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S H I P T O  
10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S H I P F R O M  
1000  
AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261-9048  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-42A BOLT: HEX HD,ST BATCH 7364170139	50	45	0	EA	5.55	0.97	43.65

SP/6-01-25

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

22 JAN 16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002693472

Tracking Number

Commercial Invoice Number

9303309196

Incoterms

EXW Shipping Point

Ship Date

22 January, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
60	AN4-42A BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2016 Sales Order: 1001825858 PO: 30958 Batch Number: 7364170139	US	45	EA	0.97	43.65

Gross Value	43.65
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	43.65

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.





**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Jan-18-2016 7:06 AM

Printed By : CGON Print No. : 2

**No. 081038**

Pg: 1/1

**Ship To : [1]**

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

**For : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 058138	Our Ref :	Domestic AW :
Cust P.O. : 0045368362	Your Ref :	Int'l AWB :
Picked On : Jan-14-2016	Spec Inst :	Origin :
Shipped On : Jan-11-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A  UID:137499  Note: BOLT: HEX HD.ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO  UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.  ITEM AN4-42A = 28  BATCH 7364170139   MDO 01/20/16	DFN	100.00	100.00 EA	0.00	



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Jan-18-2016 7:06 AM

Printed By : CGON Print No. : 3

**No. : 081038**

Pg:1/1

**Sold To : Account No. [AVIALL-DALLA]**

**Shipped To :**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE  
RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 058138

Our Ref :

Domestic AW :

Customer P. : 0045368362

Your Ref :

Int'l AWB:

Issued Date : Jan-14-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Jan-11-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-42A	DFN	100.00EA	100.00		
				(Qty. Back 0.00)		
	UID#:137499					
	Pick Ticket / Packing Slip No. : 081038					
	Note: BOLT: HEX HD.ST PG:5 PER					
	LOT #: 12810					
	REV: 1					
	MFG: AIRFASCO					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2008 Software, Inc.

ORIGINAL (COPY.)



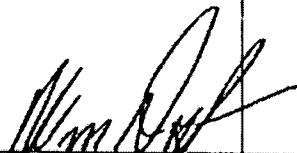
**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**AERO-GLEN**

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023502 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	2000			

C1F3-0